

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS - Payment towards cost of water cans supplied to G.A (Elections) Department for the period 01.08.2021 to 31.08.2021 by **M/s. Bharathi Marketing Services, Begumpet, Hyderabad** – Expenditure of **Rs.3,010/-** - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2019**

**Dated: 06-09-2021.**

**Read:**

From M/s Bharathi Marketing Services, Begumpet, Hyderabad  
Invoice No.963, Dt:31.08.2021.

**&&&**

**ORDER:**

Sanction is hereby accorded for drawl and payment of Rs.3,010/- (Rupees Three thousand and ten only) to M/s Bharathi Marketing Services, Begumpet, Hyderabad towards the cost of Sterilized packaged drinking water supplied for the period from 01.08.2021 to 31.08.2021 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2021-2022.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s.Bharathi Marketing Services, Hyderabad, A/c No.508301010035327, Union Bank of India, SSI FINANCE Branch (IFSC CODE:UBIN 0550833), PAN:AMOPA2578B.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department,  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, Telangana.

**Copy to:**

M/sBharathi Marketing Services,  
H.No.1-8-569/4, Old Patigadda,  
Begumpet,Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**